



# PURCHASE ORDER



**P.O. No: 60134000022373**  
 Solicitation Number: 0000012122  
 P.O. Date: 04/27/2016  
 No Bid Required

To:  
**GENE MESSER FORD - AMARILLO**  
 PO BOX 51746  
 AMARILLO TX 79159-1746  
 United States

Agency To Invoice:  
 60134\_West Branch  
 RCW\_INVOICES@TXDOT.GOV  
 RCW ACCOUNTS PAYABLE  
 135 SLATON ROAD  
 LUBBOCK TX 79404-5201  
 United States

VENDOR ID: 1752804528-000

BUYER: Alamanza, Jesse

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION            UNLESS OTHERWISE NOTED:</b> DISTRICT HEADQUARTERS 5715 CANYON DR E SVRC RD OF IH 27 AT WESTERN ST AMARILLO TX 79114-7368 United States  <b>92838084009</b> <b>COMMERCIAL REPAIR, PARTS</b> Promise Date: Apr 27, 2016	1.00	SVC	\$1,233.52	\$1,233.52
2	<b>92838082003</b> <b>COMMERCIAL REPAIR LABOR</b> Promise Date: Apr 27, 2016  The following comments apply to the entire Order.  Vendor location: AMARILLO, TEXAS Street address: 3400 SONCY ROAD City, state, zip code: AMARILLO, TEXAS 79119  Contact name and phone number: CHRIS DAVENPORT 806-355-7471  Service location: AMARILLO, TEXAS Street address: 3400 SONCY ROAD City, State, Zip code: AMARILLO, TEXAS 79119  *****PARTS AND LABOR NOT TO EXCEED***** -----\$3399.72 ***** IF PARTS AND LABOR EXCEED \$3399.72 BEFORE REPAIRING CALL JESSE ALAMANZA 806-748-4593  EQUIPMENT #05520-H	1.00	SVC	\$2,166.20	\$2,166.20

*Jesse J. Alamanza, CTP*  
 Jesse J. Alamanza

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p><b>PURCHASE ORDERS THAT EXCEED ESTIMATED COST, MUST RECEIVE A PURCHASE ORDER CHANGE NOTICE BEFORE PROCEEDING WITH REPAIRS.</b></p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p>				
<b>Total PO Amount</b>					<b>\$3,399.72</b>